

State of Arizona



Campaign Finance Report

SPRINT NEXTEL CORPORATION POLITICAL ACTION COMMITTEE
Committee #: 200002301

Treasurer: CHANOW, MURRAY S
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2006 Post-General Election Report

Election Cycle: **2005-2006**
Date Filed: December 7, 2006
Reporting Period: October 19, 2006-November 27, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$138,312.94
Total Cash Receipts this Reporting Period:	\$742.41
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$139,055.35

Report ID: 17640

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$156.78	\$0.00	\$156.78	\$2,771.22
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$104.52
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$585.63	\$0.00	\$585.63	\$6,836.90
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$742.41	\$0.00	\$742.41	\$9,712.64

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$2,700.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$2,700.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BROWN, NEIL	10/20/2006	\$21.00	\$1,008.00
Address:	945 W Citrus Way, Chandler, AZ 85248		Cash	
Occupation:	DIR STRATEGIC CORP DEV, SPRINT/UNITED MANAGEMENT CO.			
Name:	GANUCHEAU, MELISSA	10/20/2006	\$10.42	\$489.74
Address:	6417 E Riverdale St, Mesa, AZ 85215		Cash	
Occupation:	MGR RETAIL STORE, SPRINT/UNITED MANAGEMENT CO.			
Name:	HOWELL, ROBIN	10/20/2006	\$10.42	\$489.74
Address:	14532 W Hope Dr, Surprise, AZ 85379		Cash	
Occupation:	SALES MGR, SPRINT/UNITED MANAGEMENT CO.			
Name:	TICHAUSKY, LARRY	10/20/2006	\$10.42	\$489.74
Address:	5976 E Orange Blossom Ln, Phoenix, AZ 85018		Cash	
Occupation:	SE IV GB, SPRINT/UNITED MANAGEMENT CO.			
Name:	BROWN, NEIL	11/03/2006	\$21.00	\$1,008.00
Address:	945 W Citrus Way, Chandler, AZ 85248		Cash	
Occupation:	DIR STRATEGIC CORP DEV, SPRINT/UNITED MANAGEMENT CO.			
Name:	GANUCHEAU, MELISSA	11/03/2006	\$10.42	\$489.74
Address:	6417 E Riverdale St, Mesa, AZ 85215		Cash	
Occupation:	MGR RETAIL STORE, SPRINT/UNITED MANAGEMENT CO.			
Name:	HOWELL, ROBIN	11/03/2006	\$10.42	\$489.74
Address:	14532 W Hope Dr, Surprise, AZ 85379		Cash	
Occupation:	SALES MGR, SPRINT/UNITED MANAGEMENT CO.			
Name:	TICHAUSKY, LARRY	11/03/2006	\$10.42	\$489.74
Address:	5976 E Orange Blossom Ln, Phoenix, AZ 85018		Cash	
Occupation:	SE IV GB, SPRINT/UNITED MANAGEMENT CO.			
Name:	BROWN, NEIL	11/17/2006	\$21.00	\$1,008.00
Address:	945 W Citrus Way, Chandler, AZ 85248		Cash	
Occupation:	DIR STRATEGIC CORP DEV, SPRINT/UNITED MANAGEMENT CO.			
Name:	GANUCHEAU, MELISSA	11/17/2006	\$10.42	\$489.74
Address:	6417 E Riverdale St, Mesa, AZ 85215		Cash	
Occupation:	MGR RETAIL STORE, SPRINT/UNITED MANAGEMENT CO.			
Name:	HOWELL, ROBIN	11/17/2006	\$10.42	\$489.74
Address:	14532 W Hope Dr, Surprise, AZ 85379		Cash	
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Name:	TICHAUSKY, LARRY	11/17/2006	\$10.42	\$489.74
Address:	5976 E Orange Blossom Ln, Phoenix, AZ 85018		Cash	
Occupation:	SE IV GB, SPRINT/UNITED MANAGEMENT CO.			

Total of Individual Contributions	\$156.78	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$156.78	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	10/31/2006	\$585.63	\$3,104.66
Address:	101 S Tryon St, , Charlotte, NC 28255		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$585.63	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$585.63	

